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From: Jenny Davis
Sent: Thursday, December 20, 2007 10:36 AM
To: Kathy Barnes; Becky Herald
Cc: Karen Mayfield
Subject: RE: Payment: US Chamber Institute for Legal Reform
Thanks to you both.

Happy Holidays!

From: Kathy Barnes
Sent: Thursday, December 20, 2007 10:34 AM
To: Becky Herald
Cc: Karen Mayfield; Jenny Davis
Subject: RE: Payment: US Chamber Institute for Legal Reform

Becky - please see Jenny's note below.

Jenny - Becky Herald has taken over these payments.

Thanks!

Kathy Barnes

From: Jenny Davis
Sent: Thursday, December 20, 2007 10:34 AM
To: Kathy Barnes
Cc: Karen Mayfield
Subject: Payment: US Chamber Institute for Legal Reform

Good morning Kathy,

On December 14, Barb Lay forwarded a copy of the \$1,000,000 invoice from the U.S. Chamber Institute for Legal Reform. This payment will not come through the Good Neighbor Citizenship® program as a charitable expense.

If you have not already done so, please process the voucher from Cathy Wallace's department, as a business expense.

Let me know if you have any questions.

Jenny Davis
Good Neighbor Citizenship® Division
PH 309-766-6320 / FX 309-994-5272